

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AOLPA5493E			
Name	MOHAMMED AARIF			
Address	Plot No.165, Ward No.1 , Fathpur Road, Majar Nagar , Sikar , 27-Rajasthan, 91- INDIA, 332001			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	473505320130925	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	1A	6,96,080	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	3	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
Income Tax Return electronically transmitted on <u>13-Sep-2025 10:37:06</u> from IP address <u>59.178.109.28</u> and verified by <u>Mohammed Aarif</u> having PAN <u>AOLPA5493E</u> on <u>13-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBJ1URDZDI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AOLPA5493E04473505320130925a9f9bcf5a323a9b6d6664ace321406a257eed888			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	Mohammed Aarif		
Father's Name	Hakam Ali Khan		
Address	Plot No.165, Ward No.1,Fathpur Road,Majar Nagar,Sikar,RAJASTHAN,332001		
E-Mail	rangrejandassociates@gmail.com		
Status	Individual	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AOLPA5493E	Date of Birth	14/08/1982
Residential Status	Resident	Gender	Male
Particular of Business	Work Contractor		
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:Building Material Supplier		
Filing Status	Original		
Return Filed On	13/09/2025	Acknowledgement No.:	473505320130925
Aadhaar No:	985957386997	Mobile No Linked with Aadhaar	9680080007
Bank Name	ICICI BANK LIMITED, ICICI BANK LTD.,JOGANI PLAZA, KALYAN CIRCLE,SIKAR - 332001,RAJASTHAN, A/C NO:065701506850 ,Type: Saving ,IFSC: ICIC0000657, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:+919680080007		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)		6,95,823
Income u/s 44AD	<u>6,95,823</u>	
Income from Other Sources (Chapter IV F)		258
Interest From Saving Bank A/c(as per Annexure)	202	
Other Item	<u>56</u>	
	<u>258</u>	
Gross Total Income		6,96,081
Less: Deductions (Chapter VI-A)		0
Total Income		6,96,081
Round off u/s 288 A		6,96,080
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 300000)	19,804
Rebate u/s 87A	<u>19,804</u>
	0
T.D.S./T.C.S	<u>3</u>
	-3
Tax Payable	0

Tax calculation on Normal income of Rs 6,96,080/-
Exemption Limit :3,00,000
Tax on (6,96,080-3,00,000) =3,96,080 @5% = 19,804
Total Tax = 19,804

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	3	
Due Date for filing of Return July 31, 2025		
Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025		
Income Declared u/s 44 AD Building Material Supplier		
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	3526412.00	
Gross Receipts/Turnover (Cash Receipt)	256241.00	
Gross Receipts/Turnover (Total)	3782653.00	
Book Profit	695823.00	18.40 %
Deemed Profit(Other than ECS/Cheque/DD)	20499.28	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	211584.72	6.00 %
Net Profit Declared	695823.00	18.40 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED	ICICI BANK LTD.,JOGANI PLAZA, KALYAN CIRCLE,SIKAR - 332001,RAJASTHAN	065701506850	ICIC0000657	Saving(Primary)	No	No
2	IDBI BANK LTD	SIKAR	684104000013192	IBKL0000684	Saving	Yes	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	192
2	BANK OF BARODA	10
TOTAL		202

Details of T.D.S. on Non-Salary(26 AS Import Date:12 Sep 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ETERNAL LIMITED	DELZ02006E	56	3	3
TOTAL			56	3	3

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194O	56	258	Interest Income:202 Other Income:56	3
Total		56	258		3

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	56	No account case gross receipts business /profession	

		Total Gross Receipts/Turnover (44AD)	3782653	
			3782653	-3782597
2	GST purchases	1976		
3	Interest from savings bank	202	Interest from saving bank a/c	202
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	56
			56	56

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	1526254
3.	Unsecured Loans	0	3.	Sundry debtors	185634
4.	Advances	0	4.	Balance with banks	552
5.	Sundry Creditors	102562	5.	Cash in hand	66524
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		102562	Total		1778964

Signature
(Mohammed Aarif)
Date-13.09.2025

CompuTax : RJ508 [Mohammed Aarif]

Rangrej & Associates, Chartered Accountants, Sikar +918290481678